

~~SECRET~~

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SAIC 2595
Copy 5
22 May 1997

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] Requesting Charges From Advance Account

25X1A2d1 [REDACTED]

25X1A2d1

1. Will you please take appropriate action to credit the [REDACTED] [REDACTED] account and charge the account listed below in the amount of \$ 300.00 representing disbursements made at Station [REDACTED] during the period 2-30 April 1997.

25X1A2d1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 300.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish this above would be:

AM: 887-600.1-1004-50-008 (1068) 07.9 \$300.00

25X1A2d1 CR: 140 [REDACTED] (02A 097) \$300.00

J. H. [REDACTED]
Authorized Certifying Officer
Project Comptroller

22 May 1997

Distribution:

- 0 & 1 - Addressees
- 3 - [REDACTED] (T/A #143)
[REDACTED] (Finance)
- 4 - [REDACTED]
- 5 - Contract [REDACTED]
- 6 - Chrome [REDACTED]

25X1A2d1

DOCUMENT NO. _____
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S 0 2012
 NEXT REVIEW DATE: _____
 AUTH: HR 102
 DATE: 4/3/92 REVIEWER: 064540

JH/mvp

25X1A2g

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